

**EXHIBIT 4**

**M - Tech Associates**  
**Payment Requested No. 242**  
**January 31, 2009**  
**P.O. #**

**PR# YX1455**

**M - Tech Associates**  
**Payment Requested No. 243**  
**February 28, 2009**

<b>Item No.</b>	<b>Check No.</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
1	3403	GRESHAMS	plowing/salt lot	\$2,369.11
2	3404	MICHIGAN MILLERS (2 OF 12)	insurance	\$710.00
3	3405	WILLIAMS REFRIGERATION	HVAC	\$235.95
4	3406	Greshams Seasonal Services	salt lot	\$991.57
5	3407	John Collins	misc expenses	\$144.02
6	3408	HUNTINGTON MGMT	emp insurance	\$12.45
7	3409	Geneco	Feb Payroll	\$4,750.38
		Subtotal		\$9,213.48
		10% Handling Fee		\$921.35
		Total Due		\$10,134.83

**TCS26782**

TCS26782
PR# YX9884

**M - Tech Associates**  
**Payment Requested No. 244**  
**March 31, 2009**

[illegible]

**TCS27183**

TCS27183
PR# ZX3598

M - Tech Associates Payment Requested No. 245 April 30, 2009 P.O. #				
Item No.	Check No.	Vendor Name	description	Amount
1	3415	HUNTINGTON MGMT	emp insurance	\$95.19
2	3417	HUNTINGTON MGMT	postage	\$2.10
3	3418	Greshams	salt lot	\$95.00
4	3419	Stock Building Supply	door/hardware	\$328.59
5	3420	MICHIGAN MILLERS (4 OF 12)	insurance	\$710.00
6	3421	GENECO	APRIL PR	\$4,750.38
		Subtotal		\$5,981.26
		10% Handling Fee		\$598.13
		Total Due		\$6,579.39

po#  
TCS27534  
PR# ZX7629

[illegible]